

EXHIBIT D

Reliable Philadelphia
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Philadelphia, PA 19103
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E-Discovery & Litigation Support | Managed Services & Consulting | Business Document Services

INVOICE

Date 10/08/20
Number PH217415

Page 1

Sold To:

Pepper Hamilton LLP
3000 Two Logan Sq., 29th Floor
18th & Arch Streets
Philadelphia, PA 19103

Ship To:

Pepper Hamilton LLP
3000 Two Logan Sq., 29th Floor
18th & Arch Streets
Philadelphia, PA 19103

Customer ID PHC0034
Our Order No. PH217415
Terms Net 30 Days
Due Date 11/07/20
Salesperson Matt Burns

Client No./PO No. ~~1602029646~~ 148183.
P.O. Date 10/08/20
Ordered By Mary Pat Walsh
Ship Via Hand Delivery

Product Code	Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00108	Tabs Pre-printed		14.00	3.00	42.00	42	EA	0.20	8.40
I01014	Binder, View, 4" Black		3	3		3	EA	15.00	45.00
R00038	Digital Printing No Formatting		1,339.00	3.00	4,017.00	4,017	PAGE	0.06	241.02

Deposition transcript
binders for trial
(3 copies)

148183.000002

Mary Pat Approved

Subtotal: 294.42
Sales Tax: 23.55
Total: 317.97
Paid at POS: 0.00
Payments/Credits Applied: 0.00
Total Due: 317.97

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from the standard retention policy can be made upon request.